

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: NATARSHA L LYONS

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Case No.: 09-04532

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/12/2009.
- 2) This case was confirmed on 04/16/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/24/2009.
- 5) The case was dismissed on 07/01/2009.
- 6) Number of months from filing to the last payment: 2
- 7) Number of months case was pending: 8
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 15,955.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 740.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 740.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 386.72
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 53.28
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 440.00

Attorney fees paid and disclosed by debtor \$ 8.50

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SANTANDER CONSUMER U	SECURED	9,125.00	13,040.77	12,667.00	150.00	.00
CAPITAL ONE AUTO FIN	SECURED	5,450.00	8,494.82	8,228.00	150.00	.00
SPRINT NEXTEL	UNSECURED	686.76	996.19	996.19	.00	.00
SANTANDER CONSUMER U	UNSECURED	3,542.00	.00	373.77	.00	.00
CAPITAL ONE AUTO FIN	UNSECURED	2,778.00	.00	266.82	.00	.00
BLUEGREEN CORP	SECURED	500.00	.00	.00	.00	.00
BLUEGREEN CORP	UNSECURED	6,105.00	NA	NA	.00	.00
HSBC AUTO FINANCE	SECURED	6,504.00	6,790.27	.00	.00	.00
HSBC AUTO FINANCE	UNSECURED	6,504.00	NA	NA	.00	.00
HOME LOAN SERVICES I	SECURED	127,000.00	138,384.21	.00	.00	.00
HOME LOAN SERVICES I	SECURED	NA	10,092.57	.00	.00	.00
HOME LOAN SERVICES I	UNSECURED	11,046.00	NA	NA	.00	.00
SBC	UNSECURED	543.00	NA	NA	.00	.00
TCF FINANCIAL SERVIC	UNSECURED	961.00	NA	NA	.00	.00
BANK OF AMERICA NA	UNSECURED	905.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	517.00	532.09	532.09	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	100.00	200.00	200.00	.00	.00
CLIENT SERVICES	UNSECURED	397.96	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	1,200.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	463.00	463.01	463.01	.00	.00
PREMIER BANK CARD	UNSECURED	450.00	344.76	344.76	.00	.00
ILLINOIS DEPT OF LAB	UNSECURED	10,841.96	NA	NA	.00	.00
AURORA CHICAGO LAKES	UNSECURED	200.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SUMMERSET DENTAL CAR	UNSECURED	61.40	NA	NA	.00	.00
T-MOBILE USA	UNSECURED	209.74	513.92	513.92	.00	.00
TRIAD FINANCIAL CORP	UNSECURED	18,965.00	NA	NA	.00	.00
USA PAYDAY LOAN	UNSECURED	1,000.00	NA	NA	.00	.00
ROBERT LYONS	OTHER	.00	NA	NA	.00	.00
ROBERT LYONS	OTHER	.00	NA	NA	.00	.00
ROBERT LYONS	OTHER	.00	NA	NA	.00	.00
ROBERT LYONS	OTHER	.00	NA	NA	.00	.00
ROBERT LYONS	OTHER	.00	NA	NA	.00	.00
ROBERT LYONS	OTHER	.00	NA	NA	.00	.00
AVON PRODUTS	UNSECURED	293.74	NA	NA	.00	.00
ILLINOIS DEPT OF HUM	UNSECURED	2,463.63	2,095.53	2,095.53	.00	.00
DIRECTV	UNSECURED	190.88	NA	NA	.00	.00
SOCIAL SECURITY ADMI	UNSECURED	10,841.96	NA	NA	.00	.00
HOME LOANS SERVICES	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	20,895.00	300.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	20,895.00	300.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	5,786.09	.00	.00

Disbursements:

Expenses of Administration	\$	440.00	
Disbursements to Creditors	\$	300.00	
TOTAL DISBURSEMENTS:			\$ 740.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/08/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.